

Date: Tuesday, 8/28/2007 3:22:56 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: LOCK
Job Number	: 34311		
Estimate Number	: 10370		
P.O. Number	: <u>N/A</u>	Part Number	: D30301
This Issue	: 8/28/2007 S.O. No. : <u>N/A</u>	Drawing Number	: D3030 REV. A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <u>N/A</u> Type : PURCHASED PARTS	Drawing Revision	: A
Previous Run	: 24631	Material	: <u>N/A</u>
Written By	: <u>[Signature]</u>	Due Date	: 9/30/2007 Qty: 10 Um: Each
Checked & Approved By	: <u>[Signature]</u>		
Comment	: Est: B 01.06.08 Removed chemical conversion EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 PG

PURCHASING



Comment: PURCHASING

Issue P/O: 4481C 207108129

a) Possible supplier: Northern Aero Industries

b) Order P/N B83603-1

c) Material: 2024-T351 (QQ-A-225/6)

d) 0.010" max diff. Between 0.525" dim each side

e) All diameters concentric within 0.005 T.I.R

f) All dimensions are in inches

g) Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

(10)

2.0

B836031

Lock



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
 LOCK

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

C 207108129 (10)

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

C 207108129 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: P Date: 7/19/10
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 8/28/2007 3:22:56 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCK

Job Number: 34311

Part Number: D30301

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

5761

P 7/9/6

(10)

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

P 02/09/10 (10)

Job Completion



u 7/9/6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

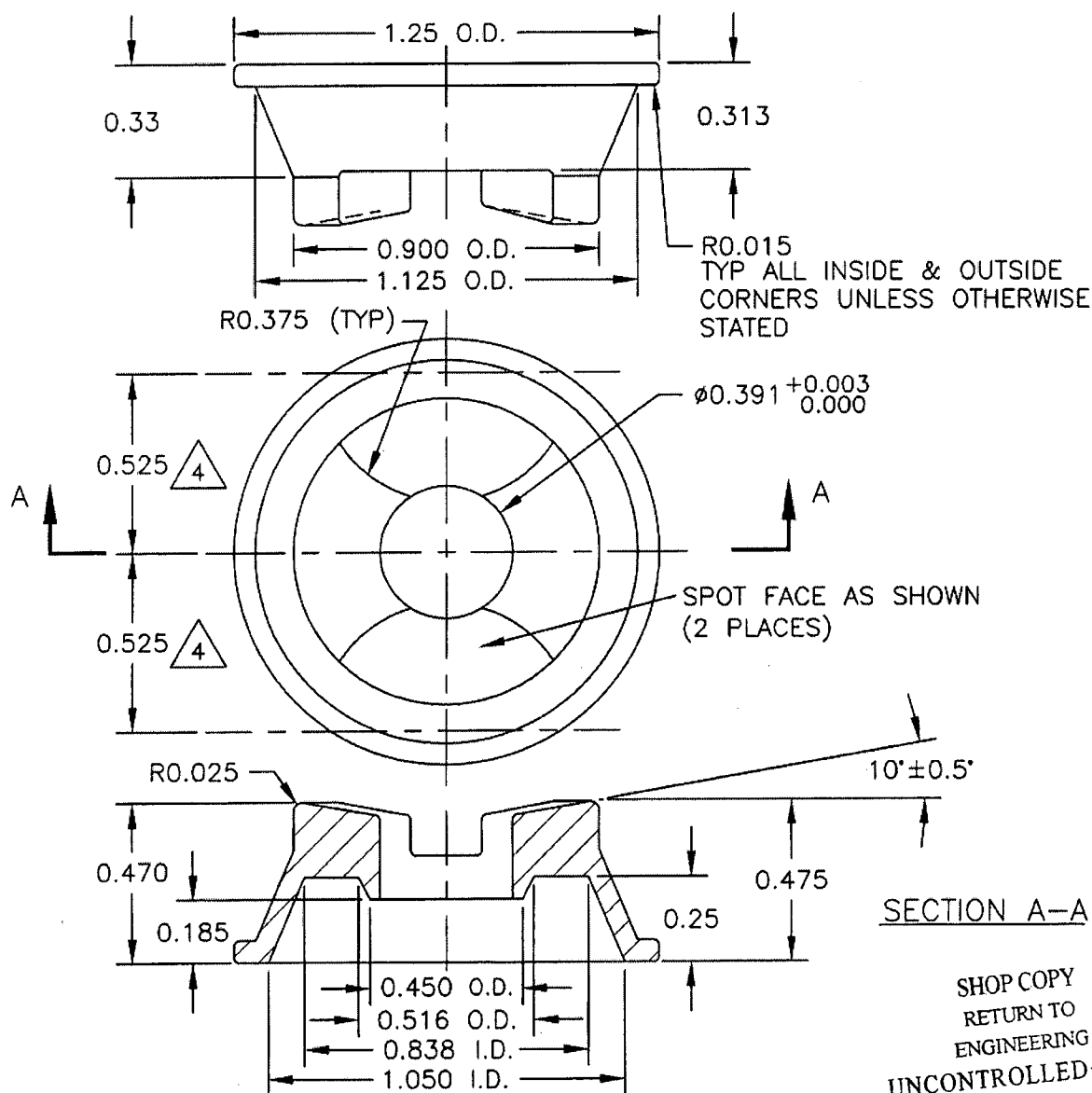
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3030	REV. A SHEET 1 OF 1
DATE 01.05.18		TITLE LOCK	SCALE 2:1
A	01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3030-1:

- 1) POSSIBLE SUPPLIER: NORTHERN AERO INDUSTRIES P/N B83603-1
- 2) MATERIAL: 2024-T351 (QQ-A-225/6)
- 3) ALL DIAMETERS CONCENTRIC WITHIN 0.005 T.I.R.
- 4) 0.010 MAX DIFF. BETWEEN 0.525 DIM EACH SIDE.
- 5) FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 3431

RELEASED
01.05.30

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1. Title

2. Organization Name

NORTHERN AERO INDUSTRIES LTD.

-3.- Reference Number
SO17326-1

4. Organization Address

**1845 St. Matthews Ave.
Winnipeg, Manitoba
Canada R3H 0A8**

Cage Code: MFR36929

5. NAI Job #

1011

6. P.O. #

PO 00004481

14. Remarks

THIS AERONAUTICAL PRODUCT CONFORMS TO NAI DESIGN DRAWING B83603, REV. N/C.

1. New-Unused Parts/Material Certification

The following signature attests that the part(s) or material(s) identified hereon were manufactured by a Transport Canada manufacturing approval holder and inspected using methods contained in a Transport Canada approved (Airworthiness Manual Chapter 561) Quality Assurance system.

11. Signature _____

F. D. WILLIAMSON

18. Date

31 Aug. 07

19. Used, Repaired or Overhauled Parts Certification

The following signature attests that the documentation specified hereon or attached is accurate with regard to the item(s) described. Repaired parts conform and were inspected using methods contained in a Transport Canada approved (CAR 573) Quality Assurance system.

20. Signature

21. Name

22. Date

DART

Purchase Order

Date	Page
Aug 29, 2007	1
Purchase Order Number PO00004481	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
(613)632-1053

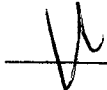
Vendor Address:

Northern Aero Industries Ltd.
1845 St. Matthews Avenue
Winnipeg, Manitoba R3H 0A8
CANADA
Phone (204) 772-9922
Fax (204) 772-7568

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-NOR001	Aug 29, 2007	N30	Fedex	Sep 07, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
10.0000	B836031	Lock Comments: P/N: B83603-1 MATERIAL: 2024-T351 (QQ-A-225/6) -- 0.010" MAX DIFF. BETWEEN 0.525" DIM EACH SIDE ALL DIAMETERS CONCENTRIC WITHIN 0.005 T.I.R. ALL DIMENSION ARE IN INCHES <div>CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY</div>	9/7/2007	No	6.000000	Each	30.00
Comments:		Tax Summary: GSTUS GSTMEUS			Less: included tax		0.00
		Entered By: CL CLAVOIE			Subtotal		
		Approved By: 			Total tax		
					Total purchase order in		
					USD Dollars		

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Jul 17, 2007	Page 1
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Receipt Number RCP00005117

Purchase From:

Northern Aero Industries Ltd.
1845 St. Matthews Avenue
Winnipeg, Manitoba R3H 0A8
CANADA

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VU-NOR001	PO00004133

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	B836051	LOCK MATERIAL" 0.041" PIANO WIRE DIMENSIONS : MEAN DIA. = 0.625" PITCH = 0.20" LENGTH = 1.20" P/N: B83605-1 AS PER DWG D3029 REV. A B/N33370	10.0000	Each			Jul 17, 2007

REFERENCE ONLY

Comments:

DART

Purchase Order

Date	Page
Aug 29, 2007	1
Purchase Order Number PO00004481	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

FAXED
10/09/07

Vendor Address:

Northern Aero Industries Ltd.
1845 St. Matthews Avenue
Winnipeg, Manitoba R3H 0A8
CANADA
Phone (204) 772-9922
Fax (204) 772-7568

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-NOR001	Aug 29, 2007	N30	Fedex	Sep 07, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
10.0000	B836031	Lock Comments: P/N: B83603-1 MATERIAL: 2024-T351 (QQ-A-225/6) 0.010" MAX DIFF. BETWEEN 0.525" DIM EACH SIDE ALL DIAMETERS CONCENTRIC WITHIN 0.005 T.I.R ALL DIMENSION ARE IN INCHES CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY	9/7/2007	No	██████████	Each	
Comments: REVISED \$		Tax Summary: GSTUS GSTMEUS		Less: included tax		0.00	
		Entered By: CL CLAVOIE		Subtotal			
		Approved By: W		Total tax			
				Total purchase order in USD Dollars		██████████	

Northern Aero Industries Ltd

25 Dunlop Avenue
Winnipeg, Manitoba
R2X 2V2

Phone: (204) 772-9922
Fax: (204) 772-7568



Packing List

Sales Order: SO17326
Shipper No: 1
Ship Date: 31-Aug-07
Page: 1 of 1

SOLD TO

DART AEROSPACE LTD. - DART
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
CANADA

Order Date: 29-Aug-07
Purchase Order: PO00004481

Reference: Shipment 1 for SO17326

SHIP TO

DART AEROSPACE LTD. - DART
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
CANADA

Attn: C. LAVOIE
Phone: (613)632-9577
Fax: (613)632-1053

Ship Via:

Item ID	Description	Quantity	UM
B83603-1	LOCK	10	EA
	10 EA LOTNO 06-3073		
Returned items will be subject to a 25% re-stocking charge pending inspection of the returned goods for completeness and damage.			

EP 07/09/04

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Sep 5, 2007	Page 1
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Receipt Number RCP00005570

Purchase From:

Northern Aero Industries Ltd.
1845 St. Matthews Avenue
Winnipeg, Manitoba R3H 0A8
CANADA

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VU-NOR001	PO00004481

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	B836031	Lock ALL DIMENSION ARE IN INCHES ALL DIAMETERS CONCENTRIC WITHIN 0.005 T.I.R 0.010" MAX DIFF. BETWEEN 0.525" DIM EACH SIDE MATERIAL: 2024-T351 (QQ-A-225/6) P/N: B83603-1 B/N34311	10.0000	Each	██████████	██████████	Sep 05, 2007

Comments: